COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

* * * * *

In the Matter of:

AN EXAMINATION BY THE PUBLIC SERVICE)	
COMMISSION OF THE APPLICATION OF THE)	
FUEL ADJUSTMENT CLAUSE OF GREEN RIVER)	CASE NO. 8602
ELECTRIC COOPERATIVE CORPORATION)	
FROM NOVEMBER 1, 1980 TO OCTOBER 31,)	
1982)	

ORDER

IT IS ORDERED that Green River Electric Cooperative Corporation ("Green River") shall file an original and six copies of the following information with the Commission by December 17, 1982. When a number of sheets are required for an item, each sheet should be appropriately indexed; for example, Item 1(a), Sheet 2 of 6. Green River shall furnish with each response the name of the witness who will be available at the public hearing for responding to questions concerning each area of information requested. Careful attention should be given to copied material to insure that it is legible. If neither the requested information nor a motion for an extension of time is filed by the stated date, the fuel adjustment clause may be suspended.

- (1) Provide the following line loss information:
 - (a) A schedule of the calculation of the 12-month average line loss by month for the period of November 1980 through October 1982.
 - (b) A discussion of the steps that have been taken to reduce line loss during this period.

- (2) Provide a schedule showing the calculation of Green River's cumulative over- or under-recovery of fuel bills from November 1, 1980 through October 31, 1982.
- (3) Provide a copy of Green River's Monthly Revenue Reports
 (Monthly Billing Summaries) showing the total revenue
 collected, including adjustments, under the fuel adjustment clause reported in Green River's Monthly filings
 required by the Commission from November 1, 1980, through
 October 31, 1982.
- (4) Green River shall submit any comments it has regarding Appendix A which the Commission is considering requiring in lieu of the monthly filing currently required by the Commission.

Done at Frankfort, Kentucky, this 23rd day of November, 1982.

PUBLIC SERVICE COMMISSION

Chairman Musey

Vice Chairman

Commissioner

ATTEST:

Secretary

COMPANY:	POWER SUPPLIER:
Dismosition of Energy (KWH) - Month of:	Purchased Power - Month of:
	ဥ
2. Sales (Ultimate Consumer)	B. (Over) Under Recovery (L12)
	C. Umrecoverable - Schedule 2
	D. Recoverable Fuel Cost (I13 A+B-C)
5. Line Loss & Unaccounted for (L1 less L4)	14. Number of KWH Purchased 15. Supplier's FAC:
(Over) or Under Recovery - Month of:	Line Loss
6. Last FAC Rate Billed Consumers	Last 12 Months A Schedule 1
7. Gross KWH Billed at the Rate on L6	17. Last Month Used to compute 410 18. Line Loss for Month on L17 (%)
	Calculation of FAC Billed Consumers
16 (L7 ± 18)	- 19. Sales as a Percent of Purchases
10. Fuel Charge (Credit) Used to	- 20. Recovery Rate \$ per KWH
from L6	- 21. FAC \$ per IWH (120 + L19)
12. Total (Over) or Under Recovery (L10 less L11)	22. FAC ¢ per KWH (L21 x 100)
Line 22 reflects a Fuel Adjustment Charge (Credit) of	f per KWH to be applied to bills rendered on and after
, 19 . Issued on:	, 19
Issued by:	Title:
Address.	Telephone:



TWELVE MONTH ACTUAL LINE LOSS FOR FUEL ADJUSTMENT CHARGE COMPUTATION FOR______, 1982

MONTH	(A) KWH PURCHASED	(B) KWH SOLD	(C) OFFICE USE	(D) KWH LOSSES
				
			·····	
	***************************************		· · · · · · · · · · · · · · · · · · ·	
TOTALS				
	(D)	+ (A)	=	

CALCULATION OF UNRECOVERABLE FUEL COST DUE TO EXCESSIVE LINE LOSS FOR THE MONTH ENDED

1.	Purch	ases For the Month (KWH)				
2.	Less Line Loss (10% x L1)					
3.	Sales	s (L1 less L2)				
4.	Unrec	coverable Fuel Charge Per KWH:				
	a.	FAC Rate based on Actual Line Loss (Current Month's Report L15 - (100% Less L16) \$				
	b.	FAC Rate based on 10% Line Loss (Current Month's Report L15 ÷ 90%)	**************************************			
	c.	Increment unrecoverable	\$			
5.		coverable Fuel Cost - (L4c x L3 carry to Line of current month's report)	\$			

Note: This schedule is to be filed for each month that the 12 month actual Line Loss exceeds 10% and the amount billed by the supplier is a charge. This schedule is not to be filed if the amount billed by the supplier is a credit.